

# Certificate of Analysis

Product Number:	OHS107 / 400105
Product Description:	TG Classic 60-300-40 Softgels with Lemon
Bulk Lot Number:	260014
Label Lot Number	260014
Date of Manufacture	02/2026
Date of Expiration	02/2028

General	Manufacturing Specification	Results	Method
Description	Clear soft gelatin capsule containing yellow to light golden oil	Conforms	Observation
Size and Shape <sup>3</sup>	12 oval	Conforms	Observation
Average Fill Weight	662.0 – 682.0 mg/cap	657.2 mg/cap	Calculation
Rupture Test (on delivery)	Max. 15 minutes	Conforms	USP <2040>
Lead <sup>1</sup>	Max. 0.025 mg/kg	Conforms	AAS/ICP-OES/MS
Cadmium <sup>1</sup>	Max. 0.005 mg/kg	Conforms	AAS/ICP-OES/MS
Mercury <sup>1</sup>	Max. 0.005 mg/kg	Conforms	AAS/ICP-OES/MS
Arsenic <sup>1</sup>	Max. 0.05 mg/kg	Conforms	AAS/ICP-OES/MS

Microbiological Standard	Manufacturing Specification	Results	Method
Total Plate Count	≤ 1,000 CFU/g	< 10 CFU/g	USP<2021>
Total Mold & Yeast Count	≤ 100 CFU/g	< 10 CFU/g	USP<2021>
<i>Escherichia coli</i>	Negative/10g	Negative/10g	USP<2022>
<i>Salmonella</i>	Negative/10g	Negative/10g	USP<2022>
<i>Staphylococcus aureus</i>	Negative/10g	Negative/10g	USP<2022>

Ingredients	Specification per 1 Softgel	Results	Method
Highly concentrated Omega-3 Fish Oil	≥ 600 mg	Conforms	Formulation and In-Process Controls
EPA (as TG) <sup>2</sup>	≥ 60 mg	111.2 mg/cap	AOAC 996.06, AOAC Ce 1b-89
DHA (as TG) <sup>2</sup>	≥ 300 mg	305.4 mg/cap	AOAC 996.06, AOAC Ce 1b-89
DPA (as TG)	≥ 40 mg	Conforms	Formulation and In-Process Controls

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Fill Ingredients	Highly-Refined and Concentrated-Omega-3 Marine Oil (from one or more of wild anchovy, squid, sardine, and mackerel), Natural Lemon Flavor, Natural Mixed Tocopherols
Shell Ingredients	Bovine, Gelatin, Glycerin, Purified Water
Allergens	Contains highly refined fish oil. <sup>4a</sup> Contains mixed tocopherol from highly refined soybean. <sup>4b</sup>

1. Analysis of heavy metals performed on input fish oil before encapsulation and other ingredients. Additionally, [REDACTED] will test the completed softgels one time per year for heavy metals. Parameters and results will be reported as mcg/sg.
2. Measured as Triglyceride. In the event testing done by Customer produces a failing analytical result, [REDACTED] and Customer agree that the analytical result from Eurofins lab in Des Moines, IA using the GOED method, is the deciding standard.
3. 12 oval tooling to be used
4. Labeling requirements for highly refined oils differ based on the source and country of re-sale.
  - a. Highly refined fish oil – Labeling exempted according to i, ii. Labeling required according to iii, iv
  - b. Highly refined soy – Labeling exempted according to i, ii, iv. Labeling required according to iii.
    - i. US Food Allergen Labeling and Consumer Protection Act (FALCPA)
    - ii. Health Canada 2011 Amendments of Food Allergen Labelling Regulations
    - iii. Australian New Zealand Food Standards Code (Standard 1.2.3)
    - iv. Regulation (EU) No 1169/2011 as amended, list according Annex II

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